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**Cc:** Swann, Veronica[Swann.Veronica@epa.gov]; Amber Torres[chairman@wrpt.us]  
**From:** gina wachsmuth  
**Sent:** Tue 6/27/2017 8:10:54 PM  
**Subject:** Walker River Paiute Tribe Policies and Procedures

Greetings Renee and Marie,

I am happy to report that the Walker River Paiute Tribe has instituted and updated all policies and procedures to meet the requirements of 2 CFR Part 200 and are currently following these policies and procedures. Thank you for your patience in this matter. I hope this can clear our audit finding. If you have any questions you can contact me at the number below. Have a happy 4th of July!

Gina Wachsmuth, Vice-Chairman  
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